

## SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) N62507-92016-001		2. SUPERSEDED AGREE NO. (If it replaces another agreement)		3. EFFECTIVE DATE: (MMDDYY) 3/3/92		4. EXPIRATION DATE: Indefinite <input type="checkbox"/> 1/1/98	
SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS NAF ATSGI COMMANDING OFFICER U.S. NAVAL AIR FACILITY PSC 477, BOX 15 FPO AP 96306-1215  TELE / FAX / EMAIL: SUPPLIER POC:				a. NAME AND ADDRESS FISC YOKOSUKA PSC 473 BOX 11 FPO AP 96349-1500  TELE / FAX / EMAIL: RECEIVER POC:			
b. MAJOR COMMAND N00023				b. MAJOR COMMAND NAVSUP			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
				Total Est Reimbursement		\$0	
				Total Est Non-Reimbursement:		\$0	
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>							
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE:		b. DATE SIGNED		a. COMPTROLLER SIGNATURE:		b. DATE SIGNED	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) Typed Name  CAPT ROOP				(1) Typed Name  CAPT SANTUCCI			
(2) Organization		(3) Telephone Number		(2) Organization		(3) Telephone Number	
				NSD			
(4) Signature		(5) Date Signed		(4) Signature		(5) Date Signed	
TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
APPROVING AUTHORITY SIGNATURE				b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE	
						b. DATE SIGNED	

**11. GENERAL PROVISIONS** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

\_\_\_\_\_ prior to changing or cancelling support.  
c. The component providing reimbursable support in this agreement will submit statements of costs to:

\_\_\_\_\_  
d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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**12. SPECIFIC PROVISIONS** (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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## All Specific Provisions

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**Agreement Nbr**    **N62507-92016-001**

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**WIL REPAIR**            **Facility Maintenance and Minor Repair**

Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

**STORAGE**            **Storage and Warehousing**

Includes provision of space and services related to the management of commodities, material, and equipment; includes receipt, storage, issue, and shipment of items from storage.

**Funding Annex**

Agreement Number N62507-92016-001

24-Apr-00

Supplier: NAF ATSGI

MAJCOM N00023

Receiver FISC YOKOSUKA

MAJCOM NAVSUP

Support Category	Basis for Reimburesment	Per Unit Cost	Unit Factor	Estimated Reimbursement
FACIL REPAIR				

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**Grand Total:**

<u>Category of Support</u>	<u>Basis for Costing</u>	<u>Estimated Non-reimb</u>	<u>Estimated Reimb Cost</u>
Automated Data Processing and Automation Services	Equipment Support		N/A
	UADPS processing		\$132,100.00
	(5.71% of FISC's total mainframe processing cost for FY01)		
Communication Services	Telecommunication line		<u>Included in the UADPS processing cost</u>
		Total	\$132,100.00

Certified by Code 30

Date: 20 Jul 00